

**DR-2 Disclosure Summary Page****DR-2**

<b>Holub for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b> County Candidate - Supervisor		<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b> Woodbury		<b>Adjusted Due Date</b>		
<b>District:</b> 0		<b>Filed Date</b>	5/19/2012 1:20:10 PM	
<b>Committee Code:</b> 18912		<b>Postmark Date</b>		
<b>Political Party:</b> Republican		<b>Amendment Date</b>	5/30/2012 3:18:38 PM	
<b>Report Date:</b> 2012	<b>Candidate Name:</b> Holub, Linda			

**Treasurer**

<b>Last Name:</b> Kleen		<b>First Name:</b> Tom		<b>MI:</b>
<b>Address:</b> 4220 47th St.				
<b>City:</b> Sioux City	<b>State:</b> IA	<b>Zip Code:</b> 51108	<b>Phone:</b> 712-239-8785	
<b>E-Mail:</b> kleentom@yahoo.com				

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,175.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,175.00
Schedule B: Expenditure Total	\$1,793.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,381.51

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Holub for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/12/2012	Check #	Arnold, Pat 1827 Glen Ellen Rd Sioux City, IA 51106	None	\$35.00	
5/12/2012	Check #	Baker, Paul 526 Ascot St Sioux City, IA 51103	None	\$50.00	
5/12/2012	Check #	Baller, John 4426 Perry Way Sioux City, IA 51104	None	\$25.00	
5/12/2012	Check #	Batcheller, Bob 2209 Burleigh Apt 303 Yankton, SD 57078	None	\$100.00	
5/12/2012	Check #	Bourne, Karen 4909 Singing Hills Blvd Sioux City, IA 51106	None	\$25.00	
5/12/2012	Check #	Campbell, Mark PO Box 836 Sioux City, IA 51102	None	\$25.00	
5/12/2012	Check #	Christoffers, Daniel 3433 Transit Ave Sioux City, IA 51106	None	\$10.00	
5/12/2012	Check #	Crawford, Sara 5010 Country Club Blvd Sioux City, IA 51104	None	\$200.00	
5/12/2012	Check #	Delzell, Wally 1613 Hiawatha Trail Sioux City, IA 51104	None	\$50.00	
5/12/2012	Check #	Huldeen, Brent 218 S Colon St Sioux City, IA 51103	None	\$50.00	
5/12/2012	Check #	Imig, Sarah 325 Pelletier Dr Sioux City, IA 51104	None	\$100.00	
5/12/2012	Check #	Jensen, Irving 4320 Perry Way Sioux City, IA 51104	None	\$100.00	
5/12/2012	Check #	Luhman, Constance 2000 Roundtable Rd Sergeant Bluff, IA 51054	None	\$25.00	

# Schedule A: Contributions

## Sch-A

<b>Holub for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
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<b>Committee Code:</b> 18912	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/12/2012	Check #	McGowan, Gerald 2605 W Solway St Sioux City, IA 51104	None	\$100.00	
5/12/2012	Check #	Nelson, Warren 40 Ridgeview Rd. Sioux City, IA 51104	None	\$50.00	
5/12/2012	Check #	Ocker, Sharon 1306 S Maple Sioux City, IA 51106	None	\$15.00	
5/12/2012	Check #	Patton, Miles 2321 E Solway St Sioux City, IA 51104	None	\$40.00	
5/12/2012	Check #	Schmit, Dave 1366 Fox Ridge Trail Sioux City, IA 51104	None	\$100.00	
5/12/2012	Check #	Stapleton, Mike 33435 Hickory Ave Sioux City, IA 51108	None	\$100.00	
5/12/2012	Check #	Ung, Doris 4825 Bradford Lane Sioux City, IA 51106	None	\$100.00	
5/12/2012	Check #	Wieseler, Kim 3012 Ridge Ave Sioux City, IA 51106	None	\$25.00	
5/12/2012	Check #	Winkel, Nanette 107 Quail Ridge Sergeant Bluff, IA 51054	None	\$300.00	
5/12/2012	Check #	Yanney, Tricia 1202 46th St. Sioux City, IA 51104	None	\$25.00	
5/12/2012	Check #	Zabel, Bill 2815 Jennings St Sioux City, IA 51104	None	\$25.00	
5/14/2012	Check #	Audino, Mary Ann 4421 Manor Circle Sioux City, IA 51104	None	\$100.00	
5/14/2012	Check #	Carroll, Jean 6 Deerhaven Dr Sioux City, IA 51104	None	\$50.00	

**Schedule A: Contributions****Sch-A**

<b>Holub for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/14/2012	Check #	Connelly, Pamela 2055 180th Bronson, IA 51007	None	\$50.00	
5/14/2012	Check #	Holdiman, Barb 4567 Hamilton Blvd Sioux City, IA 51104	None	\$50.00	
5/14/2012	Check #	Kamm, Brenda 5103 Stone Ave Sioux City, IA 51106	None	\$25.00	
5/14/2012	Check #	Sievers, Sandra 1320 29th St Sioux City, IA 51104	None	\$100.00	
5/14/2012	Check #	Stewart, Suzan 29 W 45th St Sioux City, IA 51104	None	\$25.00	
5/14/2012	Check #	Yockey, Ron 902 Pebble Beach Dr N Sioux City, SD 57049	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$2,175.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2,175.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Holub for Supervisor</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/19/2012 1:20:10 PM
<b>Committee Code:</b> 18912	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/27/2012	Check # N/A	Walmart 3101 Floyd Blvd Sioux City, IA 51108	Office Supplies	\$5.79
Envelopes				
4/28/2012	Check # N/A	Staples 5001 Sargent Road Sioux City, IA 51106	Office Supplies	\$52.73
Ink, marker, paper				
4/30/2012	Check # N/A	Hy Vee 2827 Hamilton Blvd Sioux City, IA 51104	Postage, Shipping, Delivery	\$90.00
Stamps				
4/30/2012	Check # N/A	Victory Store 5200 SW 30th St Davenport, IA 52802	Advertising	\$794.63
Yard signs, magnets				
5/1/2012	Check # N/A	Hy Vee 2827 Hamilton Blvd Sioux City, IA 51104	Postage, Shipping, Delivery	\$135.00
Stamps				
5/1/2012	Check # N/A	Walmart 3101 Floyd Blvd Sioux City, IA 51108	Office Supplies	\$47.62
Envelopes, paper				
5/1/2012	Check # N/A	Walmart 3101 Floyd Blvd Sioux City, IA 51108	Office Supplies	\$24.06
Envelopes, paper				
5/2/2012	Check # N/A	M & M Copy Quick 422 Pierce St Sioux City, IA 51101	Printing & Reproduction	\$166.92
Fundraiser invitations				
5/2/2012	Check # N/A	U. S. Postal Service 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$135.00
Stamps				
5/9/2012	Check # N/A	M & M Copy Quick 422 Pierce St Sioux City, IA 51101	Printing & Reproduction	\$306.74
Leaflets				

# Schedule B: Expenditures

## Sch-B

<b>Holub for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	5/19/2012
<b>County:</b>	Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	5/19/2012 1:20:10 PM
<b>Committee Code:</b>	18912	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2012	Check # Unitemized	Holub, Linda 1218 46th St. Sioux City, IA 51104	Miscellaneous or Unitemized	\$35.00
Voter list				

<b>Total Amount</b>	<b>\$1,793.49</b>
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# Schedule F1: Loans Received

## Sch-F1

<b>Holub for Supervisor</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Woodbury	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/19/2012 1:20:10 PM
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	5/30/2012 3:18:38 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/1/2012	Holub, Linda 1218 46th St. Sioux City, IA 51104	Self	\$1,000.00

<b>Total Received This Period</b>	<b>\$1,000.00</b>
<b>Total Unpaid Loans from Last Period</b>	<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>
<b>Total Forgiven This Period</b>	<b>\$0.00</b>
<b>Total Outstanding Loans End Of Reporting Period</b>	<b>\$1,000.00</b>